



Account Branch : C V RAMAN NAGAR
 Address : HDFC BANK LTD., NO-101,
 VERSOVA LAYOUT,
 C V RAMAN NAGAR , BANGALORE
 City : BANGALORE 560093
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : AMARGANDIGUDE@GMAIL.COM
 Cust ID : 130696531
 Account No : 50100289464150 OTHER
 A/C Open Date : 01/07/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004716 MICR : 560240163
 Branch Code : 4716 Product Code : 113

MR AMAR GANDIGUDE
 HOME INTERIOR DESIGNS E-COMMERCE
 PVT LTD #NO 3 4TH FLOOR
 PRESTIGE OBELISK KASTURBA ROAD
 BANGALORE 560001
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2019

To : 23/04/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
05/11/19	NEFT CR-YESB0000001-HOME INTERIOR DESIGN -AMAR GANDIGUDE-N309190312899778 HOMEINT ERIOR SALARY FOR THE MONTH O	N309190312899778	05/11/19		20,200.00	20,200.95
05/11/19	UPI-GARAGEPRENEURS INTER-GARAGEPRENEURS. RAZORPAY@HDFCBANK-HDFC0000053-9309127152 39-GARAGEPRENEURS INT	0000930912226706	05/11/19	4,557.00		15,643.95
05/11/19	UPI-XXXXXX7076-DBSS0IN0811-930912677815- NO REMARKS	0000930912415063	05/11/19	10,000.00		5,643.95
05/11/19	UPI-PRAVEEN PATIL-8088423230@YBL-ICIC000 1428-930948255147-PAYMENT FROM PHONE	0000930912442199	05/11/19	258.00		5,385.95
05/11/19	UPI-MUNIRAJU-Q85200920@YBL-CNRB0000000-9 30932980160-PAYMENT FROM PHONE	0000930916973325	05/11/19	225.00		5,160.95
05/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0943669674-OID9618479763@ONE9	0000930919014638	05/11/19	150.00		5,010.95
05/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0943705323-OID9618504280@ONE9	0000930919030160	05/11/19	50.00		4,960.95
05/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9040028371 @ICICI-ICIC0000001-930963846979-VERIFIED MERCHANT	0000930921775734	05/11/19	40.00		4,920.95
05/11/19	UPI-SUSPENSE GENTS GALLE-PAYTMQR28100505 0101S9IAQBP6FJOH@PAYTM-PYTM0123456-93092 1528613-PAYMENT FROM PHONE	0000930921831497	05/11/19	75.00		4,845.95
05/11/19	UPI-SATHEESH KUMAR C-Q06944843@YBL-PYTM0 123456-930966529270-PAYMENT FROM PHONE	0000930922393082	05/11/19	160.00		4,685.95
06/11/19	POS 416021XXXXXX7113 REDDY FILLING ST PO S DEBIT	0000931005071345	06/11/19	200.00		4,485.95
06/11/19	UPI-GIRIJA-Q43313111@YBL-CNRB0000000-931 026567825-PAYMENT FROM PHONE	0000931013948032	06/11/19	64.00		4,421.95
06/11/19	UPI-MUNIRAJU-Q85200920@YBL-CNRB0000000-9 31032819750-PAYMENT FROM PHONE	0000931016147177	06/11/19	240.00		4,181.95

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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Cust ID : 130696531
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06/11/19	UPI-ASHRAF-7760785601@YBL-SBIN0040953-93	0000931020746986	06/11/19	90.00		4,091.95
	1020955918-PAYMENT FROM PHONE					
06/11/19	UPI-BHARATPE MERCHANT-BHARATPE9020000086	0000931021017891	06/11/19	140.00		3,951.95
	4@YESBANKLTD-YESB00000004-931084702338-VE					
	RIFIED MERCHANT					
06/11/19	UPI-DURGA	0000931023689374	06/11/19	75.00		3,876.95
	CONDIMENTS-UD6H6RBR@YESBANK-YE					
	SB00000022-931023644475-PAYMENT FROM PHON					
	E					
07/11/19	NEFT CR-SCBL0036001-M/S HOME INTERIOR DE	SIN28360Q0119223	07/11/19		1,127.00	5,003.95
	-AMAR GANDIGUDEAMAR GANDIGUDE-SIN28360Q0					
	119223					
07/11/19	UPI-GIRIJA-Q43313111@YBL-CNRB00000000-931	0000931114611655	07/11/19	81.00		4,922.95
	114403025-PAYMENT FROM PHONE					
07/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000931119190563	07/11/19	80.00		4,842.95
	1143722848-OID9633359007@ONE9					
07/11/19	UPI-BHARATPE MERCHANT-BHARATPE0989757705	0000931121997252	07/11/19	113.00		4,729.95
	0@YESBANKLTD-YESB00000004-931184395802-AN					
	DAS IMPEX					
08/11/19	POS 416021XXXXXX7113 NEW UDUPI NAVARA PO	0000000000002903	08/11/19	125.00		4,604.95
	S DEBIT					
09/11/19	UPI-AMAZON-AMAZON@APL-UTIB0000100-931300	0000093130926911	09/11/19	405.70		4,199.25
	245639-YOU ARE PAYING FOR					
09/11/19	POS 416021XXXXXX7113 SHREE SHIRDI SAI PO	00000000000009746	09/11/19	200.00		3,999.25
	S DEBIT					
09/11/19	UPI-BETPL ELECTRONIC CIT-PAYTMQR28100505	0000931315594568	09/11/19	20.00		3,979.25
	01011J7LUG4VEUAV@PAYTM-PYTM0123456-93134					
	5263762-PAYMENT FROM PHONE					
09/11/19	NWD-416021XXXXXX7113-ABL8035-BANGALORE	0000931315286071	09/11/19	400.00		3,579.25
10/11/19	POS 416021XXXXXX7113 NEW UDUPI NAVARA PO	0000000000003007	10/11/19	120.00		3,459.25
	S DEBIT					
10/11/19	POS 416021XXXXXX7113 NISHA WELLNESS POS	0000931407564428	10/11/19	507.00		2,952.25

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	DEBIT					
10/11/19	UPI-BHARATPE MERCHANT-BHARATPE9020005056	0000931413109607	10/11/19	180.00		2,772.25
	9@YESBANKLTD-YESB0000004-931439314145-VE					
	RIFIED MERCHANT					
10/11/19	UPI-SUSPENSE GENTS GALLE-PAYTMQR28100505	0000931413121079	10/11/19	60.00		2,712.25
	0101S9IAQBP6FJOH@PAYTM-PYTM0123456-93143					
	9841994-PAYMENT FROM PHONE					
10/11/19	UPI-XXXXXX7076-DBSS0IN0811-931420218701-	0000931420295065	10/11/19	2,700.00		12.25
	NO REMARKS					
11/11/19	POS REF 416021*****7113-11/11 ..SHREE S	0000000000000000	11/11/19		1.50	13.75
11/11/19	CRV POS 416021*****7113 1106 REDDY FILL	0000000000000000	11/11/19		1.50	15.25
11/11/19	UPI-SLICE PAY-SLICEPAYCASH@YESBANK-YESB0	0000931521267172	11/11/19		936.00	951.25
	000022-931521212697-SLICE BANK TRANSFE					
11/11/19	POS 416021XXXXXX7113 C N R LIQUOR ZON PO	0000931516793149	11/11/19	900.00		51.25
	S DEBIT					
12/11/19	UPI-XXXXXX7076-DBSS0IN0811-931621563529-	0000931621799411	12/11/19	50.00		1.25
	NO REMARKS					
15/11/19	UPI-AMAR GANDIGUDE-9980112440@UPI-DBSS0I	0000093197817155	15/11/19		25,000.00	25,001.25
	N0811-931907891418-NO REMARKS					
15/11/19	UPI-SANDEEP	0000931918323108	15/11/19	24,992.00		9.25
	C-SANDEEPCGOWDARU-1@OKHDFCBA					
	NK-HDFC0000885-931918721760-UPI					
22/11/19	UPI-AMAR GANDIGUDE-9980112440@UPI-DBSS0I	0000093269818165	22/11/19		400.00	409.25
	N0811-932609237510-NO REMARKS					
22/11/19	IMPS-932622441457-ANGEL BROKING PVT LT-H	0000932622441457	22/11/19		1.00	410.25
	DFC-XXXXXXXXXX0545-FUND TRANSFER					
23/11/19	POS 416021XXXXXX7113 REDDY FILLING ST	0000932705031136	23/11/19	200.00		210.25
23/11/19	IMPS-932711028983-ANAND PROPERTY FINAN-H	0000932711028983	23/11/19		900.00	1,110.25
	DFC-XXXXXXXX4777-OAN REQUEST					
23/11/19	UPI-AVANTI WADIKAR-9980515940@YBL-ANDB00	0000932718972025	23/11/19	200.00		910.25
	02022-932718691974-PAYMENT FROM PHONE					
23/11/19	POS 416021XXXXXX7113 PAYTM	0000932710154768	23/11/19	101.59		808.66

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27/11/19	CRV POS 416021*****7113 1123 REDDY FILL	0000000000000000	27/11/19		1.50	810.16
04/12/19	NEFT CR-YESB0000001-HOME INTERIOR DESIGN -AMAR GANDIGUDE-N338190328648142 HOMEINT ERIOR SALARY FOR THE MONTH O	N338190328648142	04/12/19		20,200.00	21,010.16
04/12/19	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0 000499-933809274295-COLLECT	0000093389635906	04/12/19	865.36		20,144.80
04/12/19	UPI-OLAMONEY-OLA.MONEY1@AXISBANK-UTIB000 0000-933809489884-OLACABS	0000093389644074	04/12/19	751.00		19,393.80
04/12/19	UPI-GARAGEPRENEURS INTER-GARAGEPRENEURS. RAZORPAY@HDFCBANK-HDFC0000053-9338092919 96-GARAGEPRENEURS INT	0000093389666001	04/12/19	5,138.00		14,255.80
04/12/19	UPI-MUDRAKWIK-PAYTM-43859105@PAYTM-PYTM0 123456-933833400801-OID191121131789108	0000093389724582	04/12/19	900.00		13,355.80
04/12/19	UPI-PRAVEEN ASHOKAKUMAR-APHROADPRAVEEN-2 @OKHDFCBANK-HDFC0002385-933809354033-UPI	0000093389742435	04/12/19	8,000.00		5,355.80
04/12/19	UPI-SLICE PAY-SLICEPAYCASH@YESBANK-YESB0 000022-933812203651-SLICE BANK TRANSFE	0000933812908745	04/12/19		3,000.00	8,355.80
04/12/19	UPI-HELMET PARADISE-8553725439@OKBIZAXIS -UTIB0000000-933820841528-UPI	0000933820596632	04/12/19	1,800.00		6,555.80
04/12/19	UPI-AVANTI WADIKAR-9980515940@YBL-ANDB00 02022-933880945961-PAYMENT FROM PHONE	0000933820636221	04/12/19	1,350.00		5,205.80
04/12/19	POS 416021XXXXXX7113 TRIAKSHAA ENTERP	0000933815542616	04/12/19	200.00		5,005.80
04/12/19	UPI-DURGA CONDIMENTS-UD6H6RBR@YESBANK-YE SB0000022-933888971295-NOTE THAT YOU ARE	0000933822507897	04/12/19	75.00		4,930.80
05/12/19	UPI-BHARATPE MERCHANT-BHARATPE9060001353 9@YESBANKLTD-YESB0000004-933930966385-NO TE THAT YOU ARE	0000933910911143	05/12/19	140.00		4,790.80
05/12/19	UPI-GIRIJA-Q43313111@YBL-CNRB0000000-933 928815113-NOTE THAT YOU ARE	0000933914643568	05/12/19	192.00		4,598.80
05/12/19	POS 416021XXXXXX7113 SRI SHARADA	0000000000025997	05/12/19	250.00		4,348.80

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05/12/19	UPI-DEVENDRA N POOJARI-Q96137253@YBL-PYT M0123456-933963744702-NOTE THAT YOU ARE	0000933921720294	05/12/19	30.00		4,318.80
05/12/19	UPI-JAY NARAYAN YADAV-PAYTMQR28100505010 1JUN985MXTH1X@PAYTM-PYTM0123456-93398830 4438-NOTE THAT YOU ARE	0000933922094269	05/12/19	225.00		4,093.80
05/12/19	POS 416021XXXXXX7113 TIRUMALA BAR AND	0000933917042213	05/12/19	1,290.00		2,803.80
06/12/19	UPI-BHARATPE MERCHANT-BHARATPE9060001353 9@YESBANKLTD-YESB0000004-934010280504-NO TE THAT YOU ARE	0000934010574339	06/12/19	150.00		2,653.80
06/12/19	UPI-MUNIRAJU-Q85200920@YBL-CNRB0000000-9 34045007511-NOTE THAT YOU ARE	0000934015692710	06/12/19	64.00		2,589.80
07/12/19	POS 416021XXXXXX7113 MS SHIVAMBHAVI M	0000934104926069	07/12/19	164.00		2,425.80
07/12/19	NWD-416021XXXXXX7113-A0701001-BIDAR	0000934111121200	07/12/19	500.00		1,925.80
07/12/19	UPI-AMBADAS TILEKAR-Q85410189@YBL-IBKL00 01081-934157282555-NOTE THAT YOU ARE	0000934119025227	07/12/19	1,000.00		925.80
09/12/19	POS REF 416021*****7113-12/08 SRI SHARA	0000000000000000	09/12/19		1.88	927.68
10/12/19	POS 416021XXXXXX7113 SRI LAKSHMI NARA	0000934402680826	10/12/19	300.00		627.68
10/12/19	UPI-SUSPENSE GENTS GALLE-PAYTMQR28100505 0101S9IAQBP6FJOH@PAYTM-PYTM0123456-93441 0775604-NOTE THAT YOU ARE	0000934410646367	10/12/19	90.00		537.68
10/12/19	UPI-SHIV SAKTHI-PAYTMQR281005050101OVEV8 4KEI6TK@PAYTM-PYTM0123456-934430023676-N OTE THAT YOU ARE	0000934415827852	10/12/19	40.00		497.68
10/12/19	UPI-SHRAVAN-9741123212@YBL-SYNB0000486-9 34457097808-PAYMENT FROM PHONE	0000934419508469	10/12/19	300.00		197.68
11/12/19	UPI-AMAR GANDIGUDE-9980112440@UPI-DBSS0I N0811-934516300258-NO REMARKS	0000934516407181	11/12/19	100.00		97.68
12/12/19	UPI-SUSPENSE GENTS GALLE-PAYTMQR28100505 0101S9IAQBP6FJOH@PAYTM-PYTM0123456-93462 1241536-NOTE THAT YOU ARE	0000934621310214	12/12/19	90.00		7.68
12/12/19	IMPS-934621006344-ANAND PROPERTY FINAN-H DFC-XXXXXXX4777-LOAN REQUEST	0000934621006344	12/12/19		900.00	907.68

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13/12/19	UPI-MUNIRAJU-Q85200920@YBL-CNRB0000000-9	0000934716271026	13/12/19	64.00		843.68
	34764535031-NOTE THAT YOU ARE					
13/12/19	CRV POS 416021*****7113 1210 HPCL 0.75%	0000000000000000	13/12/19		2.25	845.93
13/12/19	POS 416021XXXXXX7113 ONE97 COMMUNICAT	0000934713615959	13/12/19	100.00		745.93
13/12/19	UPI-AJAY-AJAYT3593@OKAXIS-PYTM0123456-93	0000934719165360	13/12/19	40.00		705.93
	4719061409-NOTE THAT YOU ARE					
13/12/19	UPI-BHARATPE MERCHANT-BHARATPE9030029251	0000934719237931	13/12/19	120.00		585.93
	3@YESBANKLTD-YESB0000004-934719230550-NO					
	TE THAT YOU ARE					
13/12/19	UPI-PRAKASH SHIVALINGAPP-9900723425@YBL-	0000934722193791	13/12/19	150.00		435.93
	BKID0008488-934788739893-PAYMENT FROM PH					
	ONE					
13/12/19	UPI-BHARATPE MERCHANT-BHARATPE9020017625	0000934722204659	13/12/19	50.00		385.93
	5@YESBANKLTD-YESB0000004-934722246067-NO					
	TE THAT YOU ARE					
14/12/19	EAW-416021XXXXXX7113-BECN1615-ABANGALORE	00000000000004365	14/12/19	200.00		185.93
14/12/19	UPI-AMAR GANDIGUDE-9980112440@UPI-DBSS0I	0000934814137841	14/12/19		150.00	335.93
	N0811-934814225733-NO REMARKS					
14/12/19	UPI-MR LOVELESH YADAV-Q16901487@YBL-IDIB	0000934815167440	14/12/19	210.00		125.93
	000R018-934845499331-NOTE THAT YOU ARE					
14/12/19	UPI-SRI SAI GANESH MEDIC-Q13345539@YBL-Y	0000934820430619	14/12/19	30.00		95.93
	ESB0YBLUPI-934880162851-PAYMENT FROM PHO					
	NE					
15/12/19	UPI-SAGAR FAST FOOD VEG-Q78210183@YBL-YE	0000934911760712	15/12/19	28.00		67.93
	SB0YBLUPI-934922500519-NOTE THAT YOU ARE					
26/12/19	UPI-AMAR GANDIGUDE-9980112440@UPI-DBSS0I	0000936016946486	26/12/19	60.00		7.93
	N0811-936016746993-NO REMARKS					
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		8.00	15.93
02/01/20	UPI-AMAR GANDIGUDE-9980112440@UPI-DBSS0I	0000000220953968	02/01/20	15.00		0.93
	N0811-000220288805-NO REMARKS					
03/01/20	UPI-AMAR GANDIGUDE-9980112440@UPI-DBSS0I	0000000314717904	03/01/20		1,400.00	1,400.93
	N0811-000314853175-NO REMARKS					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR AMAR GANDIGUDE
HOME INTERIOR DESIGNS E-COMMERCE
PVT LTD #NO 3 4TH FLOOR
PRESTIGE OBELISK KASTURBA ROAD
BANGALORE 560001
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : C V RAMAN NAGAR
Address : HDFC BANK LTD., NO-101,
VERSOVA LAYOUT,
C V RAMAN NAGAR , BANGALORE
City : BANGALORE 560093
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : AMARGANDIGUDE@GMAIL.COM
Cust ID : 130696531
Account No : 50100289464150 OTHER
A/C Open Date : 01/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004716 MICR : 560240163
Branch Code : 4716 Product Code : 113

From : 01/11/2019

To : 23/04/2020

Statement of account

03/01/20	POS 416021XXXXXX7113 IIFLFINANCELIMIT	0000000309567360	03/01/20	1,313.00		87.93
04/01/20	NEFT CR-SCBL0036001-M/S HOME INTERIOR DE -AMAR GANDIGUDEAMAR GANDIGUDE-SIN28360Q0 137841	SIN28360Q0137841	04/01/20		20,200.00	20,287.93
04/01/20	UPI-AMAR GANDIGUDE-9980112440@UPI-DBSSOI N0811-000408422943-NO REMARKS	0000000048631468	04/01/20	15,000.00		5,287.93
04/01/20	UPI-PRAKASH SHIVALINGAPP-PRAKASHHALLIKHE DE8-1@OKHDFCBANK-BKID0008488-00042003401 9-UPI	0000000420962175	04/01/20	200.00		5,087.93
07/01/20	UPI-MEDWELL PHARMA-UDEPNT4R@YESBANK-YESB 0000022-000719440353-ON TAPPING PAY YOU	0000000719324464	07/01/20	157.00		4,930.93
07/01/20	IMPS-000723013652-ANAND PROPERTY FINAN-H DFC-XXXXXXXX4777-LOAN REQUEST	0000000723013652	07/01/20		900.00	5,830.93
08/01/20	CHQ PAID-MICR CTS-MU-BUSSAN AUTO FINANCE	0000000000000003	08/01/20	4,147.00		1,683.93
08/01/20	UPI-AMAR GANDIGUDE-9980112440@UPI-DBSSOI N0811-000813984564-NO REMARKS	0000000813131969	08/01/20	1,500.00		183.93
13/01/20	UPI-AMAR GANDIGUDE-9980112440@UPI-DBSSOI N0811-001310648686-NO REMARKS	0000001310175818	13/01/20	100.00		83.93
14/01/20	UPI-AMAR GANDIGUDE-9980112440@UPI-DBSSOI N0811-001416730984-NO REMARKS	0000001416160613	14/01/20		400.00	483.93
14/01/20	UPI-GIRIJA TEA SHOP-Q43313111@YBL-CNRB00 00000-001416411835-NA	0000001416158998	14/01/20	400.00		83.93
16/01/20	UPI-AMAR GANDIGUDE-9980112440@UPI-DBSSOI N0811-001618156000-NO REMARKS	0000001618544097	16/01/20	80.00		3.93
25/01/20	IMPS-002514000261-ANAND PROPERTY FINAN-H DFC-XXXXXXXX4777-LOAN REQUEST	0000002514000261	25/01/20		900.00	903.93
27/01/20	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC BANK-HDFC0000499-002713946901-NOTE	0000002713836555	27/01/20	121.00		782.93
28/01/20	POS 416021XXXXXX7113 FAVOURITE AUTO S	0000002813938241	28/01/20	297.75		485.18
29/01/20	UPI-M S B SHARANYASSREE-Q78612112@YBL-UT IB0000333-002944516136-ON TAPPING PAY YO	0000002922113586	29/01/20	140.00		345.18

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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HOME INTERIOR DESIGNS E-COMMERCE
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PRESTIGE OBELISK KASTURBA ROAD
BANGALORE 560001
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : C V RAMAN NAGAR
Address : HDFC BANK LTD., NO-101,
VERSOVA LAYOUT,
C V RAMAN NAGAR , BANGALORE
City : BANGALORE 560093
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : AMARGANDIGUDE@GMAIL.COM
Cust ID : 130696531
Account No : 50100289464150 OTHER
A/C Open Date : 01/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004716 MICR : 560240163
Branch Code : 4716 Product Code : 113

From : 01/11/2019

To : 23/04/2020

Statement of account

	U					
29/01/20	UPI-CHANDRA SHEKARSHETTY-Q96152042@YBL-I BKL0000024-002966484635-ON TAPPING PAY Y OU	0000002922200157	29/01/20	75.00		270.18
30/01/20	UPI-GIRIJA-Q28797389@YBL-CNRB0000000-003 013678308-ON TAPPING PAY YOU	0000003013626063	30/01/20	96.00		174.18
30/01/20	UPI-SAVITHA H SHETTY-Q64861462@YBL-VIJB0 001406-003020423078-ON TAPPING PAY YOU	0000003020909527	30/01/20	90.00		84.18
02/02/20	UPI-AMAR GANDIGUDE-9980112440@UPI-DBSS0I N0811-003312592493-NO REMARKS	0000003312990185	02/02/20		9,000.00	9,084.18
02/02/20	UPI-PRATIBHA GANDIGUDE-7795114338@YBL-S BIN0001972-003313967998-PAYMENT FROM PHO NE	0000003313065617	02/02/20	100.00		8,984.18
02/02/20	REV-UPI-50100289464150-AMAR.12345@YBL-00 3313967998-PAYMENT FROM PHONEPE	0000003313065617	02/02/20		100.00	9,084.18
02/02/20	UPI-OLAMONEY-OLA.MONEY1@AXISBANK-UTIB000 0000-003317490737-OLACABS	0000003317710317	02/02/20	323.00		8,761.18
02/02/20	UPI-PRATIBHA GANDIGUDE-7795114338@YBL-S BIN0001972-003351053571-PAYMENT FROM PHO NE	0000003317723482	02/02/20	10.00		8,751.18
02/02/20	REV-UPI-50100289464150-AMAR.12345@YBL-00 3351053571-PAYMENT FROM PHONEPE	0000003317723482	02/02/20		10.00	8,761.18
02/02/20	UPI-PRATIBHA GANDIGUDE-PRATIBHAGANDIGUD E93@OKHDFCBANK-SBIN0001972-003317862571- UPI	0000003317972076	02/02/20	10.00		8,751.18
02/02/20	UPI-PRATIBHA GANDIGUDE-PRATIBHAGANDIGUD E93@OKHDFCBANK-SBIN0001972-003317864662- UPI	0000003317974335	02/02/20	7,000.00		1,751.18
02/02/20	UPI-PRATHI-Q50051247@YBL-VIJB0001561-003 372148789-ON TAPPING PAY YOU	0000003318051777	02/02/20	180.00		1,571.18
02/02/20	UPI-BHARATPEMERCHANT-BHARATPE.9040456368 @ICICI-ICIC0000001-003336640733-ON TAPPI	0000003318209273	02/02/20	50.00		1,521.18

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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BANGALORE 560001
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : C V RAMAN NAGAR
Address : HDFC BANK LTD., NO-101,
VERSOVA LAYOUT,
C V RAMAN NAGAR , BANGALORE
City : BANGALORE 560093
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : AMARGANDIGUDE@GMAIL.COM
Cust ID : 130696531
Account No : 50100289464150 OTHER
A/C Open Date : 01/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004716 MICR : 560240163
Branch Code : 4716 Product Code : 113

From : 01/11/2019

To : 23/04/2020

Statement of account

	NG PAY YOU					
02/02/20	UPI-CORNER BAKERY-PAYTMQR281005050101DYZ O0XPZG4VC@PAYTM-PYTM0123456-003357311949 -ON TAPPING PAY YOU	0000003319610673	02/02/20	90.00		1,431.18
02/02/20	UPI-AMAR GANDIGUDE-9980112440@UPI-DBSSOI N0811-003323009136-NO REMARKS	0000003323367341	03/02/20	500.00		931.18
03/02/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-003413326521-ZOMATO PAYMENT	0000003413052480	03/02/20	175.65		755.53
03/02/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-003413330061-ZOMATO PAYMENT	0000003413083765	03/02/20	138.00		617.53
03/02/20	POS 416021XXXXXX7113 SWIGGY	0000003408014859	03/02/20	190.00		427.53
03/02/20	POS 416021XXXXXX7113 TRIAKSHAA ENTERP	0000003414700933	03/02/20	250.00		177.53
03/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 3497409401-OID10263473495@PAY	0000003421984181	03/02/20	45.00		132.53
04/02/20	NEFT CR-SCBL0036001-M/S HOME INTERIOR DE -AMAR GANDIGUDEAMAR GANDIGUDE-SIN28360Q0 154721	SIN28360Q0154721	04/02/20		20,200.00	20,332.53
04/02/20	UPI-AMAR GANDIGUDE-9980112440@UPI-DBSSOI N0811-003511210002-NO REMARKS	0000003511645976	04/02/20	15,000.00		5,332.53
04/02/20	UPI-LAKSHMIKANTH K N-9663550500@YBL-CNRB 00000000-003526929551-PAYMENT FROM PHONE	0000003513678751	04/02/20	5,000.00		332.53
05/02/20	IMPS-003615210365-SUNDARAMSORNAKALEESW-H DFC-XXXXXXX4745-52	0000003615210365	05/02/20		16,700.00	17,032.53
05/02/20	UPI-MR MD PARVEZ BAIG-PARVEZBAIG54@OKICI CI-SCBL0036046-003615096571-UPI	0000003615393811	05/02/20	16,700.00		332.53
07/02/20	UPI-AMAR GANDIGUDE-9980112440@UPI-DBSSOI N0811-003809755342-NO REMARKS	000000389906435	07/02/20		5,000.00	5,332.53
07/02/20	UPI-CORNER BAKERY-PAYTM-51535165@PAYTM-P YTM0123456-003852148277-OID2020020720512 70	0000003820343861	07/02/20	250.00		5,082.53
08/02/20	UPI-AVANTI WADIKAR-9980515940@YBL-ANDB00 02022-003920007017-PAYMENT FROM PHONE	0000003910593757	08/02/20	100.00		4,982.53

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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HOME INTERIOR DESIGNS E-COMMERCE
PVT LTD #NO 3 4TH FLOOR
PRESTIGE OBELISK KASTURBA ROAD
BANGALORE 560001
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : C V RAMAN NAGAR
Address : HDFC BANK LTD., NO-101,
VERSOVA LAYOUT,
C V RAMAN NAGAR , BANGALORE
City : BANGALORE 560093
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : AMARGANDIGUDE@GMAIL.COM
Cust ID : 130696531
Account No : 50100289464150 OTHER
A/C Open Date : 01/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004716 MICR : 560240163
Branch Code : 4716 Product Code : 113

From : 01/11/2019

To : 23/04/2020

Statement of account

08/02/20	UPI-SIVA SHAKTHI RAJASTH-PAYTMQR28100505 01011GH6M9THU0BO@PAYTM-PYTM0123456-00397 2524825-ON TAPPING PAY YOU	0000003918146572	08/02/20	35.00		4,947.53
08/02/20	UPI-CORNER BAKERY-PAYTM-51535165@PAYTM-P YTM0123456-003962802815-OID2020020818075 80	0000003918186106	08/02/20	46.00		4,901.53
08/02/20	UPI-MEDWELL PHARMA-UDEPNT4R@YESBANK-YESB 0000022-003954485560-ON TAPPING PAY YOU	0000003918362801	08/02/20	84.00		4,817.53
08/02/20	UPI-ARHAM ENTERPRISES-PAYTM-0770@PAYTM-P YTM0123456-003966791994-OID2020020822055 00	0000003922120183	09/02/20	120.00		4,697.53
09/02/20	UPI-DHARMARAJ GURLAHOSU-DDHARMARAJA1@OK SBI-SBIN0007172-004009648729-UPI	0000000409067117	09/02/20	378.00		4,319.53
09/02/20	UPI-BHARATPE MERCHANT-BHARATPE9030025347 7@YESBANKLTD-YESB0000004-004063191767-ON TAPPING PAY YOU	0000004021782642	10/02/20	60.00		4,259.53
09/02/20	UPI-MEDWELL PHARMA-UDEPNT4R@YESBANK-YESB 0000022-004042866118-ON TAPPING PAY YOU	0000004021953468	10/02/20	50.00		4,209.53
10/02/20	ACH D- BUSSANAUTOFININDPLD-6746671	0000005320419229	10/02/20	4,147.00		62.53
10/02/20	UPI REM-20200209-004009648729	0000000000000000	10/02/20		378.00	440.53
11/02/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-004294200664-NA	0000000420066726	11/02/20		950.03	1,390.56
11/02/20	UPI-PRAKASH SHIVALINGAPP-9900723425@YBL- BKID0008488-004200318863-PAYMENT FROM PH ONE	0000000420068055	11/02/20	1,000.00		390.56
15/02/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-004654979991-NA	0000004612177616	15/02/20		700.01	1,090.57
15/02/20	UPI-HRUTHIK M-8296173246@YBL-KKBK000805 7-004669251354-PAYMENT FROM PHONE	0000004623659031	15/02/20	680.00		410.57

HDFC BANK LIMITED

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Branch Code : 4716 Product Code : 113

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Statement of account

15/02/20	UPI-SOMASHEKAR S-Q29633479@YBL-CNRB000000	0000004623665356	15/02/20	119.00		291.57
	00-004623365062-PAYMENT FROM PHONE					
16/02/20	UPI-SWIGGY-SWIGGYDASH@YBL-YESB0YBLUPI-00	0000000470776110	16/02/20	205.00		86.57
	4700467386-ON TAPPING PAY YOU					
16/02/20	UPI-AMAR GANDIGUDE-9980112440@UPI-DBSS0I	0000000479291257	16/02/20	80.00		6.57
	N0811-004709090952-NO REMARKS					
17/02/20	NEFT CR-KKBK0000958-BHANIX FINANCE AND I	KKBK200481229041	17/02/20		10,116.00	10,122.57
	NVESTMENT LIMITED-AMAR GANDIGUDE-KKBK200					
	481229041					
17/02/20	UPI-KSHITIJ KISHORE R-9686645624@YBL-HDF	0000004816172838	17/02/20	360.00		9,762.57
	C0009118-004848238318-PAYMENT FROM PHONE					
17/02/20	UPI-CORNER BAKERY-PAYTM-51535165@PAYTM-P	0000004822060119	17/02/20	96.00		9,666.57
	YTM0123456-004889089421-OID2020021722230					
	80					
17/02/20	UPI-LANKESH GANDHIGUDE S-9591234190@YBL-	0000004823347942	18/02/20	1,500.00		8,166.57
	UTIB0000484-004823132329-PAYMENT FROM PH					
	ONE					
17/02/20	UPI-GARAGEPRENEURS INTER-SLICE.RZP@AXISB	0000004823352254	18/02/20	5,737.00		2,429.57
	ANK-UTIB0001506-004892379466-ON TAPPING					
	PAY YOU					
17/02/20	UPI-OLAMONEY-OLA.MONEY1@AXISBANK-UTIB000	0000004823354432	18/02/20	884.00		1,545.57
	0000-004823732076-OLACABS					
18/02/20	UPI-AMAR GANDIGUDE-9980112440@UPI-DBSS0I	0000004913999913	18/02/20	500.00		1,045.57
	N0811-004913681842-NO REMARKS					
18/02/20	UPI-NEW LOOK SALOON-PAY9035652398@PAYTM-	0000004921402830	18/02/20	150.00		895.57
	PYTM0123456-004902179631-OID202002182153					
	330					
19/02/20	UPI-BHARATPE MERCHANT-BHARATPE0989757705	0000000508472225	19/02/20	92.00		803.57
	0@YESBANKLTD-YESB00000004-005016200675-ON					
	TAPPING PAY YOU					
19/02/20	UPI-GIRIJA-Q43313111@YBL-CNRB00000000-005	0000005014929956	19/02/20	146.00		657.57
	042869628-ON TAPPING PAY YOU					

HDFC BANK LIMITED

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Address : HDFC BANK LTD., NO-101,
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Currency : INR
Email : AMARGANDIGUDE@GMAIL.COM
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Account No : 50100289464150 OTHER
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Branch Code : 4716 Product Code : 113

From : 01/11/2019

To : 23/04/2020

Statement of account

19/02/20	UPI-MUNIRAJU-Q85200920@YBL-CNRB0000000-0 05048830323-ON TAPPING PAY YOU	0000005016364614	19/02/20	72.00		585.57
19/02/20	UPI-GIRIJA-Q28797389@YBL-CNRB0000000-005 072175662-ON TAPPING PAY YOU	0000005018457688	19/02/20	72.00		513.57
19/02/20	UPI-BHARATPE MERCHANT-BHARATPE9020023106 8@YESBANKLTD-YESB00000004-005060150104-ON TAPPING PAY YOU	0000005020399345	19/02/20	60.00		453.57
19/02/20	UPI-ASHOK R-AMZN0003664536@APL-KKBK0008 057-005063154367-ON TAPPING PAY YOU	0000005021549875	19/02/20	55.00		398.57
19/02/20	UPI-CORNER BAKERY-PAYTM-51535165@PAYTM-P YTM0123456-005015771400-OID2020021922291 80	0000005022138163	19/02/20	103.00		295.57
20/02/20	UPI-DURGA PAN STALL-PAYTM-42111681@PAYTM -PYTM0123456-005118937091-OID20200220104 5060	0000005110692942	20/02/20	80.00		215.57
20/02/20	UPI-SLICE PAY-SLICEPAYCASH@YESBANK-YESB0 000022-005113291907-SLICE BANK TRANSFE	0000005113127714	20/02/20		2,300.00	2,515.57
20/02/20	IMPS-005120757190-KOSARAJUVENKATANAGAR-H DFC-XXXXXXX8980-52	0000005120757190	20/02/20		100,000.00	102,515.57
20/02/20	UPI-AISHWARYA CONDIMENTS-PAYTM-36119237@ PAYTM-PYTM0123456-005129110156-OID202002 202237420	0000005122084510	20/02/20	85.00		102,430.57
20/02/20	UPI-BHARATPE MERCHANT-BHARATPE9020000345 5@YESBANKLTD-YESB00000004-005188799383-ON TAPPING PAY YOU	0000005122131438	20/02/20	90.00		102,340.57
20/02/20	POS 416021XXXXXX7113 PAYU-WWW.DUNZO.I	0000330001223590	20/02/20	164.00		102,176.57
20/02/20	UPI-AMAR GANDIGUDE-9980112440@UPI-DBSS0I N0811-005123621734-NO REMARKS	0000005123199038	20/02/20	2,000.00		100,176.57
21/02/20	UPI-SRI LAKSHMI VENKATES-PAYTMQR28100505 01011EYKO29EIMO0@PAYTM-PYTM0123456-00523 6877402-ON TAPPING PAY YOU	0000000529009192	21/02/20	33.00		100,143.57
21/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00	0000000529052553	21/02/20	20.00		100,123.57

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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MR AMAR GANDIGUDE
HOME INTERIOR DESIGNS E-COMMERCE
PVT LTD #NO 3 4TH FLOOR
PRESTIGE OBELISK KASTURBA ROAD
BANGALORE 560001
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : C V RAMAN NAGAR
Address : HDFC BANK LTD., NO-101,
VERSOVA LAYOUT,
C V RAMAN NAGAR , BANGALORE
City : BANGALORE 560093
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : AMARGANDIGUDE@GMAIL.COM
Cust ID : 130696531
Account No : 50100289464150 OTHER
A/C Open Date : 01/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004716 MICR : 560240163
Branch Code : 4716 Product Code : 113

From : 01/11/2019

To : 23/04/2020

Statement of account

	5231328867-OID10386476330@PAY				
21/02/20	UPI-DURGA PAN STALL-PAYTMQR2810050501011	0000005211621841	21/02/20	80.00	100,043.57
	GVK01TK0G2Y@PAYTM-PYTM0123456-0052335070				
	99-ON TAPPING PAY YOU				
21/02/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0052	0000005211672217	21/02/20	149.00	99,894.57
	11749949-PAYMENT FOR CATEGO				
21/02/20	UPI-MR MD PARVEZ BAIG-PARVEZBAIG54@OKICI	0000005215405904	21/02/20	50,000.00	49,894.57
	CI-SCBL0036046-005215608270-UPI				
21/02/20	UPI-AMAR GANDIGUDE-9980112440@UPI-DBSS0I	0000005217063279	21/02/20		200.00
	N0811-005217058121-NO REMARKS				50,094.57
21/02/20	UPI-SOMASHEKAR S-Q29633479@YBL-CNRB00000	0000005221795205	21/02/20	95.00	49,999.57
	00-005242480845-PAYMENT FROM PHONE				
22/02/20	UPI-JAYANNA B S-Q05637497@YBL-KARB000009	0000000538918404	22/02/20	71.00	49,928.57
	4-005324298185-ON TAPPING PAY YOU				
22/02/20	UPI-AMAR GANDIGUDE-9980112440@UPI-DBSS0I	0000005311865589	22/02/20		100.00
	N0811-005311464553-NO REMARKS				50,028.57
22/02/20	UPI-MR MD PARVEZ BAIG-PARVEZBAIG54@OKICI	0000005311890155	22/02/20	49,000.00	1,028.57
	CI-SCBL0036046-005311154662-UPI				
22/02/20	UPI-MEDWELL	0000005320618532	22/02/20	40.00	988.57
	PHARMA-UDEPNT4R@YESBANK-YESB				
	0000022-005340571203-ON TAPPING PAY YOU				
23/02/20	UPI-AMAR GANDIGUDE-9980112440@UPI-DBSS0I	0000000548851525	23/02/20		20.00
	N0811-005408087384-NO REMARKS				1,008.57
24/02/20	UPI-JAYANNA B S-Q05637497@YBL-KARB000009	0000000559673723	24/02/20	120.00	888.57
	4-005527960463-ON TAPPING PAY YOU				
24/02/20	UPI-VISHAL VEGETABLES-PAYTM-40946375@PAY	0000000559686026	24/02/20	62.00	826.57
	TM-PYTM0123456-005568037905-OID202002240				
	906440				
24/02/20	UPI-VISHAL VEGETABLES-PAYTM-40946375@PAY	0000000559702145	24/02/20	30.00	796.57
	TM-PYTM0123456-005568065519-OID202002240				
	910190				
24/02/20	UPI-CORNER BAKERY-PAYTM-51535165@PAYTM-P	0000005510212027	24/02/20	80.00	716.57

HDFC BANK LIMITED

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PRESTIGE OBELISK KASTURBA ROAD
BANGALORE 560001
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : C V RAMAN NAGAR
Address : HDFC BANK LTD., NO-101,
VERSOVA LAYOUT,
C V RAMAN NAGAR , BANGALORE
City : BANGALORE 560093
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : AMARGANDIGUDE@GMAIL.COM
Cust ID : 130696531
Account No : 50100289464150 OTHER
A/C Open Date : 01/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004716 MICR : 560240163
Branch Code : 4716 Product Code : 113

From : 01/11/2019

To : 23/04/2020

Statement of account

	YTM0123456-005568948678-OID2020022410363					
	10					
24/02/20	UPI-CORNER BAKERY-PAYTM-51535165@PAYTM-P	0000005510211799	24/02/20	80.00		636.57
	YTM0123456-005568949395-OID2020022410362					
	80					
24/02/20	UPI-SS ICELAND-GPAY-11166322319@OKBIZAXI	0000005512922396	24/02/20	40.00		596.57
	S-UTIB0000000-005570134056-NA					
24/02/20	UPI-AMAR GANDIGUDE-9980112440@UPI-DBSS0I	0000005513433765	24/02/20		500.00	1,096.57
	N0811-005513910432-NO REMARKS					
24/02/20	IMPS-005514216807-SUNDARAMSORNAKALEESW-H	0000005514216807	24/02/20		7,060.00	8,156.57
	DFC-XXXXXXX4745-52					
24/02/20	UPI-MR MD PARVEZ BAIG-PARVEZBAIG54@OKICI	0000005515577746	24/02/20	7,060.00		1,096.57
	CI-SCBL0036046-005515139410-UPI					
25/02/20	UPI-AVANTI WADIKAR-9980515940@YBL-ANDB00	0000005615176447	25/02/20	810.00		286.57
	02022-005660095374-PAYMENT FROM PHONE					
25/02/20	UPI-PRIYANKA I PUJARI-7483327671@YBL-HDF	0000005615298328	25/02/20	150.00		136.57
	C0001208-005630531607-PAYMENT FROM PHONE					
26/02/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000000571654219	26/02/20		1,400.04	1,536.61
	23456-005792493970-NA					
26/02/20	POS 416021XXXXXX7113 PRASHANTH MEDICA	0000005620002027	26/02/20	282.00		1,254.61
26/02/20	POS 416021XXXXXX7113 PRASANTHA HOSPIT	0000005620002461	26/02/20	300.00		954.61
26/02/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0057	0000005713614480	26/02/20	199.00		755.61
	26221627-PAYMENT FOR CATEGO					
26/02/20	UPI-PRIYANKA I PUJARI-7483327671@YBL-HDF	0000005720742272	26/02/20	150.00		605.61
	C0001208-005780197445-PAYMENT FROM PHONE					
26/02/20	POS 416021XXXXXX7113 SURA HOSPITALITY	0000000000001976	26/02/20	600.00		5.61
03/03/20	UPI-AMAR GANDIGUDE-9980112440@UPI-DBSS0I	0000006313415167	03/03/20		100.00	105.61
	N0811-006313869129-NO REMARKS					
03/03/20	1034755875928301568/PAYGTPASFARTECHNOLOG	0000200636307913	03/03/20	99.00		6.61
03/03/20	NEFT CR-SCBL0036001-M/S HOME INTERIOR DE	SIN28360Q0171101	03/03/20		20,200.00	20,206.61
	-AMAR GANDIGUDEAMAR GANDIGUDE-SIN28360Q0					
	171101					

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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BANGALORE 560001
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : C V RAMAN NAGAR
Address : HDFC BANK LTD., NO-101,
VERSOVA LAYOUT,
C V RAMAN NAGAR , BANGALORE
City : BANGALORE 560093
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : AMARGANDIGUDE@GMAIL.COM
Cust ID : 130696531
Account No : 50100289464150 OTHER
A/C Open Date : 01/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004716 MICR : 560240163
Branch Code : 4716 Product Code : 113

From : 01/11/2019

To : 23/04/2020

Statement of account

03/03/20	UPI-LANKESH GANDHIGUDE-LANKESH.LG@OKICIC	0000006314554913	03/03/20	1,500.00		18,706.61
	I-ICIC0000937-006314135704-TRIP					
03/03/20	UPI-PRAVEEN PATIL-APHROADPRAVEEN-1@OKHDF	0000006314951203	03/03/20	12,000.00		6,706.61
	CBANK-DBSS0IN0811-006314442040-UPI					
03/03/20	UPI-OLA MONEY 1-OLAMONEY1.PAYU@AXISBANK-	0000006314984410	03/03/20	634.00		6,072.61
	UTIB00000000-006315469154-UPI					
03/03/20	UPI-SHRAVAN-9741123212@YBL-SYNB0000486-0	0000006315992769	03/03/20	560.00		5,512.61
	06360254827-PAYMENT FROM PHONE					
03/03/20	UPI-NARENDULA	0000006315000139	03/03/20	1,500.00		4,012.61
	SAKETH-NARENDULA.SAKETH@Y					
	BL-SBIN0018190-006330028158-PAYMENT FROM					
	PHONE					
03/03/20	UPI-GARAGEPRENEURS INTER-SLICE.RZP@AXISB	0000006318591972	03/03/20	626.00		3,386.61
	ANK-UTIB0001506-006372540001-ON TAPPING					
	PAY YOU					
03/03/20	POS 416021XXXXXX7113 EMMAR FUEL PARK	0000000000033946	03/03/20	800.01		2,586.60
03/03/20	UPI-CORNER BAKERY-PAYTM-51535165@PAYTM-P	0000006321279718	03/03/20	85.00		2,501.60
	YTM0123456-006386632237-OID2020030321230					
	80					
03/03/20	POS 416021XXXXXX7113 C N R LIQUOR ZON	0000006317176262	03/03/20	540.00		1,961.60
04/03/20	UPI-TRIAKSHAA ENTERPRISE-PAYTMQR28100505	0000000641338652	04/03/20	150.00		1,811.60
	0101DGAACK0WFD8TM@PAYTM-PYTM0123456-00640					
	1550364-ON TAPPING PAY YOU					
04/03/20	UPI-AMAR GANDIGUDE-9980112440@UPI-DBSS0I	0000006413395345	04/03/20	500.00		1,311.60
	N0811-006413998713-NO REMARKS					
04/03/20	UPI-MEDWELL	0000006421432049	04/03/20	80.00		1,231.60
	PHARMA-UDEPNT4R@YESBANK-YESB					
	0000022-006463917795-ON TAPPING PAY YOU					
05/03/20	POS REF 416021*****7113-03/05 ..EMMAR F	0000000000000000	05/03/20		6.00	1,237.60
05/03/20	UPI-GIRIJA-Q43313111@YBL-CNRB00000000-006	0000006518395916	05/03/20	68.00		1,169.60
	572059701-ON TAPPING PAY YOU					
05/03/20	UPI-BHARATPE MERCHANT-BHARATPE9060001369	0000006520492652	05/03/20	30.00		1,139.60

HDFC BANK LIMITED

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PVT LTD #NO 3 4TH FLOOR
PRESTIGE OBELISK KASTURBA ROAD
BANGALORE 560001
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : C V RAMAN NAGAR
Address : HDFC BANK LTD., NO-101,
VERSOVA LAYOUT,
C V RAMAN NAGAR , BANGALORE
City : BANGALORE 560093
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : AMARGANDIGUDE@GMAIL.COM
Cust ID : 130696531
Account No : 50100289464150 OTHER
A/C Open Date : 01/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004716 MICR : 560240163
Branch Code : 4716 Product Code : 113

From : 01/11/2019

To : 23/04/2020

Statement of account

	5@YESBANKLTD-YESB0000004-006580219889-ON TAPPING PAY YOU				
05/03/20	UPI-CORNER BAKERY-PAYTM-51535165@PAYTM-P YTM0123456-006515295584-OID2020030520233 60	0000006520595495	05/03/20	102.00	1,037.60
05/03/20	UPI RET-2020-03-03-006330028158	0000000000000000	05/03/20	1,500.00	2,537.60
06/03/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-006618203328-NA	0000000661797303	06/03/20	4,700.14	7,237.74
06/03/20	UPI-MADDELA CHANDRADITYA-CHANDRADITYA.M1 1@OKICICI-CNRB00000000-006601620932-UPI	0000000661801098	06/03/20	1,000.00	6,237.74
06/03/20	POS 416021XXXXXX7113 C N R LIQUOR ZON	0000006615500804	06/03/20	540.00	5,697.74
07/03/20	UPI-VISHAL KANTEPPA GAND-VISHALGANDIGUDE 333@OKSBI-SBIN0013282-006713295527-UPI	0000006713380998	07/03/20	10.00	5,687.74
07/03/20	UPI-VISHAL KANTEPPA GAND-VISHALGANDIGUDE 333@OKSBI-SBIN0013282-006714754390-UPI	0000006714866146	07/03/20	1,000.00	4,687.74
07/03/20	UPI-SUNIL-Q26939973@YBL-KVBL0001302-0067 36132351-ON TAPPING PAY YOU	0000006718891518	07/03/20	40.00	4,647.74
09/03/20	ACH D- BUSSANAUTOFININDPLD-6955309	0000005875946623	09/03/20	4,147.00	500.74
10/03/20	UPI-MUNIRAJU-Q85200920@YBL-CNRB00000000-0 07030314425-ON TAPPING PAY YOU	0000007015675662	10/03/20	170.00	330.74
10/03/20	UPI-MEDWELL PHARMA-UDEPNT4R@YESBANK-ICIC 0000002-007022467381-ON TAPPING PAY YOU	0000007022432145	10/03/20	60.00	270.74
11/03/20	UPI-AMAR GANDIGUDE-9980112440@UPI-DBSS0I N0811-007100969117-NO REMARKS	0000000710712450	11/03/20	270.00	0.74
15/03/20	IMPS-007509733987-BHARATPE-HDFC-XXXXXXXX 0543-BHARATPE BANK VERIFICATION	0000007509733987	15/03/20	1.00	1.74
15/03/20	IMPS-007518836471-KOSARAJUVENKATANAGAR-H DFC-XXXXXXXX8980-52	0000007518836471	15/03/20	75,000.00	75,001.74
15/03/20	UPI-CORNER BAKERY-PAYTM-51535165@PAYTM-P YTM0123456-007548234074-OID2020031519304 90	0000007519802688	15/03/20	119.00	74,882.74

HDFC BANK LIMITED

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Branch Code : 4716 Product Code : 113

From : 01/11/2019

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15/03/20	UPI-MR MD PARVEZ BAIG-PARVEZBAIG54@OKICI CI-SCBL0036046-007519502420-UPI	0000007519913806	15/03/20	45,000.00		29,882.74
15/03/20	UPI-PRAVEEN PATIL-8088423230@YBL-ICIC000 1428-007566816755-PAYMENT FROM PHONE	0000007522948982	16/03/20	800.00		29,082.74
16/03/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-007655677398-NA	0000007612522388	16/03/20		4,700.14	33,782.88
16/03/20	UPI-MR MD PARVEZ BAIG-PARVEZBAIG54@OKICI CI-SCBL0036046-007612558799-UPI	0000007612540583	16/03/20	30,000.00		3,782.88
16/03/20	POS 416021XXXXXX7113 UDUPI BHAVAN HOS	0000007608524560	16/03/20	310.00		3,472.88
16/03/20	UPI-CORNER BAKERY-PAYTM-51535165@PAYTM-P YTM0123456-007657508515-OID2020031614563 80	0000007614656666	16/03/20	30.00		3,442.88
16/03/20	UPI-AVANTI WADIKAR-9980515940@YBL-ANDB00 02022-007654166630-PAYMENT FROM PHONE	0000007618372270	16/03/20	300.00		3,142.88
16/03/20	POS 416021XXXXXX7113 TRIAKSHAA ENTERP	0000007617510477	16/03/20	860.06		2,282.82
17/03/20	UPI-ABDUL KHADAR SHINGOT-9071860630@YBL- ICIC0000393-007713991563-PAYMENT FROM PH ONE	0000007713052872	17/03/20	170.00		2,112.82
17/03/20	UPI-MANAKCHAND KUMAWAT-Q17488416@YBL-PYT M0123456-007780470077-ON TAPPING PAY YOU	0000007720078213	17/03/20	300.00		1,812.82
17/03/20	UPI-MANAKCHAND KUMAWAT-Q17488416@YBL-PYT M0123456-007720425931-ON TAPPING PAY YOU	0000007720099636	17/03/20	100.00		1,712.82
17/03/20	POS 416021XXXXXX7113 DOMINOS.	0000000000032547	17/03/20	388.64		1,324.18
17/03/20	UPI-SHIVAS MESS VEG-PAY9886783911@PAYTM- PYTM0123456-007777003717-OID202003172219 310	0000007722970055	17/03/20	80.00		1,244.18
17/03/20	UPI-CORNER BAKERY-PAYTM-51535165@PAYTM-P YTM0123456-00777325604-OID2020031722494 00	0000007722111471	17/03/20	119.00		1,125.18
18/03/20	UPI-BHARATPEMERCHANT-BHARATPE90200039553	0000007811832244	18/03/20	12.00		1,113.18

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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MR AMAR GANDIGUDE
HOME INTERIOR DESIGNS E-COMMERCE
PVT LTD #NO 3 4TH FLOOR
PRESTIGE OBELISK KASTURBA ROAD
BANGALORE 560001
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : C V RAMAN NAGAR
Address : HDFC BANK LTD., NO-101,
VERSOVA LAYOUT,
C V RAMAN NAGAR , BANGALORE
City : BANGALORE 560093
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : AMARGANDIGUDE@GMAIL.COM
Cust ID : 130696531
Account No : 50100289464150 OTHER
A/C Open Date : 01/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004716 MICR : 560240163
Branch Code : 4716 Product Code : 113

From : 01/11/2019

To : 23/04/2020

Statement of account

	@YESBANKLTD-ICIC0000001-007833491819-ON TAPPING PAY YOU					
18/03/20	UPI-AMAR GANDIGUDE-9980112440@UPI-DBSS0I N0811-007812483872-NO REMARKS	0000007812469491	18/03/20	370.00		743.18
18/03/20	UPI-CORNER BAKERY-PAYTM-51535165@PAYTM-P YTM0123456-007883698342-OID2020031815210 70	0000007815623571	18/03/20	85.00		658.18
18/03/20	UPI-MUNIRAJ M-PAY9066443812@PAYTM-PYTM01 23456-007883720140-OID202003181523200	0000007815637557	18/03/20	40.00		618.18
18/03/20	UPI-CHANDRASHEKAR-PAYTM-29182057@PAYTM-P YTM0123456-007890091232-OID2020031822571 50	0000007822896584	18/03/20	156.00		462.18
19/03/20	UPI-BHARATPE MERCHANT-BHARATPE0989757705 0@YESBANKLTD-YESB0000004-007930273061-ON TAPPING PAY YOU	0000007910380359	19/03/20	45.00		417.18
19/03/20	ACH D- CTRAZORPAY-CTTATAAIAAETUSK4YUYCUH	0000006093451230	19/03/20	5,500.00		-5,082.82
19/03/20	ACH D- CTRAZORPAY-CTTATAAIAAETUSK4YUYCUH	0000006093451230	19/03/20		5,500.00	417.18
19/03/20	UPI-CORNER BAKERY-PAYTM-51535165@PAYTM-P YTM0123456-007997200457-OID2020031917005 60	0000007917915916	19/03/20	72.00		345.18
19/03/20	UPI-MUNIRAJ M-PAY9066443812@PAYTM-PYTM01 23456-007997212430-OID202003191702500	0000007917922802	19/03/20	30.00		315.18
19/03/20	UPI-BFF BEST FOOD FOREVE-PAYTM-43681917@ PAYTM-PYTM0123456-007900034181-OID202003 192009550	0000007920331732	19/03/20	80.00		235.18
19/03/20	UPI-PUNERI CHAI-PAYTMQR2810050501011IA74 VR3X8Y4@PAYTM-PYTM0123456-007980760470-O N TAPPING PAY YOU	0000007920454423	19/03/20	20.00		215.18
20/03/20	POS 416021XXXXXX7113 RELIANCE	0000000000012768	20/03/20	159.20		55.98
20/03/20	UPI-BHARATPE MERCHANT-BHARATPE0989757705	0000008010631052	20/03/20	40.00		15.98

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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JOINT HOLDERS :

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Address : HDFC BANK LTD., NO-101,
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C V RAMAN NAGAR , BANGALORE
City : BANGALORE 560093
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : AMARGANDIGUDE@GMAIL.COM
Cust ID : 130696531
Account No : 50100289464150 OTHER
A/C Open Date : 01/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004716 MICR : 560240163
Branch Code : 4716 Product Code : 113

From : 01/11/2019

To : 23/04/2020

Statement of account

	0@YESBANKLTD-YESB0000004-008004734748-AN DAS IMPEX					
21/03/20	.ACH DEBIT RETURN CHARGES 190320 190320- MIR2008178652257	MIR2008178652257	21/03/20	15.98		0.00
21/03/20	IMPS-008113883143-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-9999999999	0000008113883143	21/03/20		1.00	1.00
23/03/20	.ACH DEBIT RETURN CHARGES 190320 190320- MIR2008180112167	MIR2008180112167	23/03/20	1.00		0.00
23/03/20	NEFT CR-SCBL0036001-M/S HOME INTERIOR DE -AMAR GANDIGUDEAMAR GANDIGUDE-SIN28360Q0 181522	SIN28360Q0181522	23/03/20		5,000.00	5,000.00
23/03/20	CASH DEPOSIT-XXXXXXXXXX4150-BIDAR	0000000000006168	23/03/20		1,100.00	6,100.00
23/03/20	POS 416021XXXXXX7113 PF*RAZ*BHANIX FI	0000008317178888	23/03/20	5,500.00		600.00
23/03/20	UPI-AMAR GANDIGUDE-9980112440@UPI-DBSSOI N0811-008322645790-NO REMARKS	0000008322961014	23/03/20	25.00		575.00
24/03/20	.ACH DEBIT RETURN CHARGES 190320 190320- MIR2008383468768	MIR2008383468768	24/03/20	573.01		1.99
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		25.00	26.99
02/04/20	UPI-AMAR GANDIGUDE-9980112440@UPI-DBSSOI N0811-009305860003-NO REMARKS	0000000935527286	02/04/20	20.00		6.99
08/04/20	UPI-AMAR GANDIGUDE-9980112440@UPI-DBSSOI N0811-009909128695-NO REMARKS	0000000999690016	08/04/20		4,200.00	4,206.99
09/04/20	NEFT CR-SCBL0036001-M/S HOME INTERIOR DE -AMAR GANDIGUDEAMAR GANDIGUDE-SIN28360Q0 188692	SIN28360Q0188692	09/04/20		20,200.00	24,406.99
09/04/20	POS 416021XXXXXX7113 PF*RAZ*GARAGEPRE	0000010009181331	09/04/20	6,568.00		17,838.99
09/04/20	UPI-RAZORPAYSOFTWAREPVT-RAZORPAYX.6751@ ICICI-ICIC0000001-010009322526-SLICE ORD ER 5E8E9B	0000001009567781	09/04/20		9.00	17,847.99
09/04/20	UPI-SHAKTI KUMAR PATIL-9036562363@YBL-HD FC0002243-010024110621-PAYMENT FROM PHON E	0000010012596349	09/04/20	500.00		17,347.99

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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Email : AMARGANDIGUDE@GMAIL.COM
Cust ID : 130696531
Account No : 50100289464150 OTHER
A/C Open Date : 01/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004716 MICR : 560240163
Branch Code : 4716 Product Code : 113

From : 01/11/2019

To : 23/04/2020

Statement of account

09/04/20	POS 416021XXXXXX7113 QIWI.PF	0000010008164281	09/04/20	721.46		16,626.53
09/04/20	ACH D- BUSSANAUTOFININDPLD-7144094	0000006887552880	09/04/20	4,147.00		12,479.53
09/04/20	NWD-416021XXXXXX7113-0448WS01-BIDAR	0000010019006409	09/04/20	500.00		11,979.53
10/04/20	UPI-SHAMAPA GURUPADAPPA -9945187266@YBL- SBIN0020237-010136871568-PAYMENT FROM PH ONE	0000001019241879	10/04/20	5,000.00		6,979.53
10/04/20	UPI-PRAVEEN PATIL ASHOKK-8088423230@YBL- SBIN0020241-010127148276-PAYMENT FROM PH ONE	0000001019248918	10/04/20	6,500.00		479.53
11/04/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 0282424916-OID10734590596@ADD	0000010221146184	11/04/20	100.00		379.53
12/04/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-010383168503-OID1073564282 3@PAY	0000001032526802	12/04/20	21.00		358.53
12/04/20	EDZUKQ9CA5ITMM/RAZPMFINE	0000201031917509	12/04/20	99.00		259.53
12/04/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 0390418216-OID10740361865@ADD	0000010323427130	13/04/20	100.00		159.53
13/04/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 0490587863-OID10735760067@ADD	0000001041494567	13/04/20	100.00		59.53
13/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0104 16079970-PAYMENT FOR CATEGO	0000001044525292	13/04/20	21.00		38.53
13/04/20	DEBIT CARD PUR ADJ DT 09/04/20	0000010008164281	13/04/20	19.86		18.67
20/04/20	ACH D- CTARAZORPAY-CTTATAAIAAEGWQEH1OJTXS	0000007401118461	20/04/20	5,500.00		-5,481.33
20/04/20	ACH D- CTARAZORPAY-CTTATAAIAAEGWQEH1OJTXS	0000007401118461	20/04/20		5,500.00	18.67
22/04/20	EHWEXHQ9N8SYOQ/RAZPRAZORPAYSOFTWARE	0000201136882297	22/04/20	1.00		17.67
22/04/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-011317535004-R M GROUPS RAITHA	0000011317907988	22/04/20	1.00		16.67

STATEMENT SUMMARY :-

Opening Balance
0.95

Dr Count
236

Cr Count
57

Debits
419,091.27

Credits
419,106.99

Closing Bal
16.67

HDFC BANK LIMITED

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Branch Code : 4716 Product Code : 113

From : 01/11/2019

To : 23/04/2020

Statement of account

Generated On: 24-Apr-2020 13:16

Generated By:
130696531

Requesting Branch Code: NET

This is a computer generated statement and does
not require signature.

HDFC BANK LIMITED

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